

From: [Foster, Althea](#)
To: [Webster, Susan](#); [Petersen, Chris](#)
Cc: [McAteer, Mike](#); [Carter, Linda](#)
Subject: TDD Status
Date: Thursday, June 27, 2013 12:17:13 PM

Site	TDD #	Linda's EAS Inbox	Cora's EAS Inbox
Solico Assessment	TO-0002-10-05-01		6/27/13
Henley Assessment	TO-0002-09-09-01		6/27/13
Henley Removal	TO-0001-10-10-01	6/27/13	
NLRAS Assessment	TO-0002-09-09-03	6/27/13	
SWV	TO-0002-09-09-02		6/27/13
SoL	TO-0002-09-06-01		6/27/13

According to EAS, I have amended all of the TDDs above to extend the POP. This is in addition to the new TDDs (and SRO forms) submitted for: Filter Media, Grace River Road, Isolatek, Vermiculite Products, Tri-Lite Alameda and Grace Sierra. The only TDD where there is a hiccup is Southern Mineralite which is an existing TDD where we are seeking both a POP extension and additional funding, requiring SRO approval (hence Linda's email to Susan this morning). The SRO form for Southern Mineralite has been submitted.

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